

REGULAR COUNCIL MEETING AUGUST 9, 2011

The regular meeting of the Council of the Town of Altavista was held in the Council Chambers of the J.R. Burgess Municipal Building, 510 Seventh Street on August 9, 2011 at 7:00 p.m.

1. Mayor Burgess called the meeting to order and presided.
2. Vice-Mayor Coleman gave the invocation.

Council members
present:

Mr. J.R. Burgess
Mr. Ronald Coleman
Mrs. Beverley Dalton
Mr. Charles Edwards
Mr. Bill Ferguson
Mr. Jay Higginbotham
Mr. Michael Mattox

Also present:

Mr. J. Waverly Coggsdale, III, Town Manager
Mrs. Tobie Shelton, Finance Director
Chief Clay Hamilton, Police Department
Deputy Chief Kenneth Walsh, Police Department
Mr. John Eller, Town Attorney
Mrs. Mary Hall, Administration

3. Mayor Burgess advised of changes to the agenda; removing Derelict Property and asked Council to adopt a resolution recognizing Mr. Jeff Cocke, Altavista Firefighter, for his 39 years of service who recently passed. Mayor Burgess asked if there were any questions regarding the agenda as amended.

A motion was made by Mr. Coleman, seconded by Mrs. Dalton, to approve the agenda as amended.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes

A motion was made by Mr. Mattox, seconded by Mrs. Dalton, to adopt a resolution recognizing Mr. Jeff Cocke, an Altavista Firefighter, for his 39 years of service who recently passed.

4. Mayor Burgess asked if there were any questions regarding the minutes of the July 12, 2011 Town Council meeting.

A motion was made by Mr. Mattox, seconded by Mr. Ferguson, that the minutes of the July 12, 2011 Town Council meeting be approved as presented.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

5. Financial Statements

6. Public Comment

Mayor Burgess asked if anyone not on the agenda would like to speak.

Mrs. Patty Eller, Altavista Chamber of Commerce Director, advised Council of the Entrepreneur Express Workshop being held August 16th and the annual Golf Tournament being held August 22nd.

7. Special Items or Recognitions

8. Committees

a. Council Committees

i) Public Works Committee

Mr. Ferguson advised the Public Works Committee continued its discussion on the park improvement program that has been ongoing for several years. The Bedford Avenue Park is the only community park that has not been improved. The Town previously improved Avondale Park and 15th Street/School Street Park. Staff has further reviewed the site and recommends a two level park (basketball and tennis courts on upper level and playground on lower level) with an ADA handicap accessible ramp connecting the two levels, and handicap parking located in the alley. The Committee recommends the project be bid and the remaining balance of the Community Improvement Fund be the maximum budget for the project. The CIF balance as of June 30, 2011 was \$141,243.36. Council would decide whether to proceed or not after receipt of bids.

A motion was made by Mr. Ferguson, seconded by Mr. Mattox, that staff proceeds with the bidding of this project.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

Mr. Mattox thanked the Public Works Committee for their work on this project.

Mr. Ferguson mentioned the committee discussed several other items including library lighting, a Town Hall/Police Department façade project (old PD entrance), an AOT developed Downtown Parking study and the update on Pittsylvania Avenue Intersection Project. He noted none of these items require any action at this time.

ii) Police Committee

Mr. Mattox stated the Police Committee has met and discussed several issues which will be brought to Council at their September meeting.

iii) Utility Committee

Mrs. Dalton advised the Utility Committee discussed several items including a request for a water line extension along Windsong Drive outside the Town limits.

Campbell County Utility Service Authority (CCUSA) previously requested the Town consider a possible water line extension along Windsong Drive just off Bedford Highway. CCUSA had received a petition from homeowners along this street. The majority of the property owners indicate an interest. She stated the Town has analyzed the request and would like to offer CCUSA two options:

- A) Town agrees to supply water to the project; CCUSA assess the feasibility of the project and if they deem to move forward, CCUSA would handle all aspects of the project. Once the project is completed, in accordance with town specifications, the new line would be turned over to the town to become part of its system—the customers would be Town of Altavista Utility customers.
- B) Town agrees to supply water to the project: CCUSA assess the feasibility of the project and if they deem to move forward, CCUSA would handle all aspects of the project. A “master meter” would be installed at the connection of the new line and the Town would sell water to CCUSA at a rate to be determined. CCUSA would be the Town’s customer and all others would be CCUSA customers.

A motion was made by Mrs. Dalton, seconded by Mr. Edwards to offer Campbell County Utility Service Authority two options: A) Town agrees to supply water to the project; CCUSA assess the feasibility of the project and if they deem to move forward, CCUSA would handle all aspects of the project. Once the project is completed, in accordance with town specifications, the new line would be turned over to the town to become part of its system—the customers would be Town of Altavista Utility customers. B) Town agrees to supply water to the project: CCUSA assess the feasibility of the project and if they deem to move forward, CCUSA would handle all aspects of the project. A “master meter” would be installed at the connection of the new line and the Town would sell water to CCUSA at a rate to be determined. CCUSA would be the Town’s customer and all others would be CCUSA customers.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

Mr. Wilson Dickerson, CCUSA member, asked Council if there would be a meeting with CCUSA to discuss the options.

Mr. Coggsdale stated this information will be forwarded to Mr. Mike Dameron, Campbell County Utility Service Authority.

Mr. Dickerson questioned if the water line size has been checked. He also mentioned a water and sewer agreement should be in place.

Mrs. Dalton stated the Utility Committee continues to investigate the feasibility of acceptance of “excess water” from CCUSA. Sampling is being conducted to determine capability with the Town’s water system. She noted the committee will be meeting again on this issue.

iv) Finance Committee

Mr. Coleman advised following the discussion at last month's Council meeting, the issue of retaining Davenport & Company LLC for "financial advisor services" was referred back to the Finance Committee. He stated the committee met and discussed the issues raised at the last Council meeting, primarily procurement, cost and need. Staff has checked on the procurement issue and the Town Attorney has reviewed the Virginia Resources Authority RFP and contract. It is the opinion that as long as the town's proposal and contract reference the VRA's "Cooperative Procurement" provision this is legitimate procurement process. Staff contacted several localities that were not listed by Davenport as clients and the individuals indicated that they did not utilize financial advisor services from any consultant, although some expressed interest and advised they would like to follow up with the Town after a decision is made. Several references listed by Davenport were also contacted and found they were highly regarded in the service they performed for the communities. One community stated that they have contracted for very similar services with a not to exceed cost of \$50,000. He stated the committee discussed the Davenport proposal and decided that at this time they would like to only deal with the "long range plan" rather than including the Fire Company issue. He mentioned the committee was also very interested in the idea brought up at the last Council meeting regarding paying off the BGF reimbursement agreement. After the Finance Committee met and reviewed the minutes from the February 2006 meeting, it was found there wasn't any interest added to the seven year reimbursement agreement. He mentioned in 2008, the auditors stated this needed to be shown as long term debt. Finance Committee sees no reason to pay off this agreement because there is nothing to be gained. Mr. Coleman asked Mr. Coggsdale to offer insight on why he feels the five year plan could be used.

Mr. Coggsdale stated in regards to long range planning this can benefit Council in moving forward with decisions that may face them in the future. Any long range planning will help in moving forward with the budget as well as capital improvement planning (a vital component of local government in providing services to the citizens).

Mr. Coleman stated the Finance Committee was asked to contact other people who might be interested in this type of financial consulting.

Mrs. Dalton advised she has spoken to managers of municipalities and found they don't use such services. She mentioned at the previous Council meeting, Brown Edwards & Company LLP was brought up along with contacting someone in the community familiar with financial planning services. She stated she approached Brown Edwards directly. She noted they are the Town's public accountants. She asked if the Town put out an RFP for Comprehensive Financial Services for a long term five year plan, would they respond. The CEO/president answered no they would not respond as it could be a conflict of interest. Brown Edwards does advise their clients on smaller matters. She mentioned to Brown Edwards the thoughts of using Davenport procurement process and the CEO/President stated they do work with clients who utilize Davenport's services and from an accounting perspective were pleased with the advice given. In regards to a local retired person, Mrs. Dalton stated she was interested in someone who would carry the fiduciary responsibility with Council and engaging someone who is willing to accept this responsibility is desirable because liabilities will be reduced by delegating responsibilities to the expert. Mrs. Dalton stated this would not relieve Council's responsibility. She reminded Council they have to

be prudent in who that fiduciary is and Council will be charged with monitoring the activity of those experts. Mrs. Dalton stated she knew of no one and did not pursue this further.

Mr. Coleman stated they have tried to answer all the questions that were brought up at the last Council meeting. The Finance Committee hopes to provide a mechanism in which Council and staff can make safe and sound decisions in the future.

A motion was made by Mr. Coleman, seconded by Mr. Ferguson, that the Town contract with Davenport & Company LLC, in an amount not to exceed \$20,000.

Mr. Edwards mentioned there are three loans that are being paid on with interest rates ranging from 3.05 to 5.06. He stated on average the town is earning .35. He stated he asked the Treasurer to contact Treasurers of similar size Towns and ask what they are doing. Mr. Edwards recognizes Davenport is a topnotch company. He stated it is second grade education to figure out the Town should not be paying out 3 to 5 percent. He stated the next question is does the Town have the cash flow. After being cited the numbers in the Davenport report, he suggests considering Brown Edwards again. Mr. Edwards stated he had been in touch with Brown Edwards, not as financial advisors, but as a review of the cash flow at a cost of \$2,000. He suggested going through the process, paying off the loans and seeing what is left over and then make the decision of where to go from there.

Mr. Higginbotham also brought up the idea of refinancing the loans.

Mr. Coleman stated the Finance Committee is looking at the big picture and wants to get advice for the long haul not just the short term. Mr. Coleman stated as a member of Council he would like to look at the long term picture as opposed to making quick decisions.

Mr. Edwards noted in the letter from Davenport, the Town may not be able to fund utilities by 2016 because the utility rates have not been raised since 2009. He felt that was the responsibility of the Town Manager and Council.

Mayor Burgess stated Council has never voted for an increase. He stated that no one Council person was at fault.

Mr. Edwards stated he could not imagine someone would sell water for less then it cost to make it. He stated it was easy enough to determine if expenses and revenue equal.

Mayor Burgess noted Council has agreed to raise utility rates over five years. He mentioned one Council member voted against raising the utility rates.

Mr. Mattox directed his question to the Davenport representatives asking if they felt reasonably comfortable that Davenport & Company could give a cost savings or increase the investment return to cover the expense of hiring the company to do the job.

Mr. David Rose, Davenport & Company LLC, addressed Council. Mr. Rose stated they will earn their money many times over if Davenport makes sure the Town doesn't end up years from now following a path that is regretted. He asked in regards to cash flow, what happens if the unthinkable happens and the Town loses its largest industry? The goal is to set up policies in the report that keeps adequate cash flows if this does occur. The second thing is

to address and make recommendations as it relates to outstanding debt. He mentioned the utilities and stated Davenport & Company would be working with this to get into self-sufficiency. There are a series of recommendations and strategies to be made because some of the debt trails off and some capital that will have to be brought into fold over the next several years. He stated this was a good managed Town and asked to be allowed to pull together what they know using some strategies. He stated the last part is to look at the reasonableness of investments in terms of what is being earned and investment strategies. The important thing is Davenport does not invest the money, only make recommendations.

Mr. Mattox questioned if this was a \$20,000 a year project for five years.

Mr. Rose stated Davenport would be submitting a written plan which Council can refer to to see if the Town is on track or has strayed.

Mr. Higginbotham asked if they would make recommendations for water and sewer rates for the Town.

Mr. Rose stated Davenport & Company could show what rates would be necessary in terms of cash flow based upon the capital needs, and how best to look at what type of revenue levels are necessary.

Mr. Higginbotham questioned if there was money borrowed at 5.0 and could refinance now at 3.5 percent, would you have to seek a financial advisor for that decision?

Mr. Rose asked when you have a mortgage do you just go to one bank or do you shop around. You would likely shop around. It is not a matter of the interest rate but of the terms and conditions that the bank will provide. As financial advisors, Davenport puts these banks into competition. He stated they are unbiased and can only give a recommendation. He mentioned they do more work with well run municipalities than poorly run. He stated it is not about a town not running well, their focus is to make sure decisions made this year with regard to the cash flow won't be regretted three years down the road.

Mayor Burgess called for the vote.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	No
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	No
	Mr. Mike Mattox	Yes

Mr. Coleman advised the Finance Committee, at the Fire Company's request, has considered the viability of paying off the existing Fire Company debt on their building. At this time the committee would seek input from Council in regard to their position to the Town paying off the Fire Company's loan. If the majority feels this is a good idea, staff will develop a recommendation for the committee and ultimately Council's consideration.

Mr. Mattox felt it would be a good investment for the Altavista Fire Company and the Town if this debt was paid off.

Mr. Edwards stated he would love to see Council make that move because the Altavista Fire Company is a very important part of the

community, but was unsure how that could be considered after being told Council doesn't know anything about the cash flow of the Town.

Mrs. Dalton stated she too would like to see this paid off and help the Fire Company in any way possible. There are a couple of considerations one being the time value of the money.

Mr. Edwards stated he would like to see a one percent return on the money so taxpayers are not penalized.

It is the consensus of Council to consider the viability of paying off the existing Fire Company debt on their building.

b. Others

Mayor Burgess recognized and welcomed Mr. Stanley Goldsmith, Campbell County Board of Supervisors, Altavista District. He also recognized Mr. James Davis, Boy Scout Troop 284. Mr. Davis stated he is working on his Citizenship Community Badge.

i) Altavista Economic Development Authority

Altavista Economic Development Authority Chairman Mark Younkin addressed Council. He reported on the recent happenings with the AEDA over the course of the last quarter. He mentioned July was the annual meeting with himself being re-elected as Chairman, Mr. Bill Smith, Vice-Chairman and Mr. Waverly Coggsdale, Secretary/Treasurer. He mentioned, after being charged by Council, to develop an economic development strategic plan, a subcommittee has been formed of the EDA to work on this charge. Mr. Lee Cobb has been contracted as the consultant for this project. He mentioned the plan of action is scheduled to be presented to Council in November. The EDA has been discussing and developing a full time Economic Development director position.

Mayor Burgess asked who is responsible for the hiring, the EDA or the Town?

Chairman Younkin stated it is the recommendation of the Authority that the Town would create the employment. He mentioned the AEDA is in the process of developing a job description and a budget for this position.

Chairman Younkin stated following the July meeting in which Council charged the AEDA with researching the reuse of the armory. They are developing a request for information to be submitted to the public.

Chairman Younkin noted in development of the new website, interviews will be conducted with respondents to the RFP. He also mentioned the AEDA has in place a revenue bond application.

ii) Derelict Properties

Mr. Dan Witt advised of two properties he has been working on. The property at 805 14th Street (discussed in the July Council meeting), Ms. Cilla Brown has been working with Mr. Witt and is having the house remodeled. The property at 1102 15th Street was brought before Council at the June Council meeting. The Estate of Sherman Foreman did not respond to Mr. Witt's nuisance notice regarding the intent of Council, which was advertised in the Altavista Journal. He mentioned he was recently given a new address. He

stated there are currently back taxes and maintenance invoices owed to the Town in the amount of \$590.

Mayor Burgess asked if the building was repairable.

Mr. Witt did not feel that it was.

A motion was made by Mr. Coleman, seconded by Mrs. Dalton, to allow the new contract for 1102 15th Street 30 days to contact the Town in regards to the nuisance property

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Abstained
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

9. Unfinished Business

a. Drought Ordinance

Mr. Coggsdale advised in June, Mr. Mike Lawless (Draper Aden Associates) made a presentation to the Town Council regarding the Regional Water Supply Plan. One component needing addressing prior to adoption of the Water Supply Plan is the consideration/adoption of a Drought ordinance. Mr. Coggsdale presented a copy of the Drought ordinance that has been supplied by Town Attorney, Mr. Eller. Mr. Coggsdale asked Council to conduct a “First Reading” on the document and direct staff to make any necessary changes, and set a public hearing on the document as well as a public hearing on the Regional Water Supply Plan for Tuesday, September 13, 2011 at 7:00 p.m.

Mr. Coleman asked Mr. Eller to explain the difference in the surcharge and non surcharge.

Mr. Eller advised there are three stages to the drought. The Town Manager determines what stage the Town is in. When there is an extreme drought, the surcharge is a way to enforce the ordinance. The Town Manager at the time of an extreme drought can call for water usage only for human health and safety; other uses not allowed. Misuse would have to be a visual determination. The surcharge calls for a base amount to be purchased at the regular rate. If the customer exceeds the amount, there is an additional charge.

Mr. Coleman advised the Legislative Committee has reviewed this ordinance and recommends going with the non surcharge.

A motion was made by Mr. Coleman, seconded by Mr. Ferguson, to adopt the Drought Ordinance as presented with the non surcharge.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

Mr. Edwards did not voice a vote.

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A motion was made by Mr. Coleman, seconded by Mrs. Dalton, to set a public hearing on the document as well as a public hearing on the Regional Water Supply Plan for Tuesday, September 13, 2011 at 7:00 p.m.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

b. Council Retreat Update

Mr. Coggsdale advised he has been working with Ms. Tyler St. Clair in regard to facilitating the Council Retreat that has been planned for this year. He offered several dates for Council's consideration. He stated the day and a half concept allows for Council to come together as a group and discuss the issues and concerns facing the Town. The process will assist with getting a sense of the direction Council wants to travel, state clear priorities and learn more about how Council and Staff can function as a team. This process will also assist with FY2013 Budget preparation and staff work plans.

10. New Business

a. Derelict Property-Lynch Road

Removed from agenda.

b. UBD Town Expenditure Report

Mr. Coggsdale advised with the annual Uncle Billy's Day festival in June of each year, the town staff reports to Council the costs incurred by the Town. He presented Council with a table showing the current year's costs by department compared with the previous years. The costs are lower than the past years with this year's total expenses at \$7,115.94. Mr. Coggsdale mentioned the Chamber of Commerce did a very nice job of organizing the event. He also noted that in addition to these costs, the Town appropriates an annual grant of \$20,000 for festival costs.

Mrs. Eller, Altavista Chamber of Commerce, thanked Council for the seed money.

c. Budget Amendments

Mrs. Shelton presented Council with budget amendments for consideration. The requested amendments total \$682,763. The amendments, with the exception of one, represent the carryover of funds from FY 2011 for services or items the Town was unable to purchase during the previous fiscal year.

A motion was made by Mr. Coleman, seconded by Mrs. Dalton, to approve the FY2011 Budget Amendments as presented.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes

Mr. Jay Higginbotham	Yes
Mr. Mike Mattox	Yes

11. Town Manager's Report

a) Project Updates

VDOT Enhancement Project and Downtown Utility Replacement Project

- Sewer, Storm and Water are all ahead of schedule.
- Substantial Completion – December 21, 2011
- Final Completion – January 21, 2012
- Contractor feels confident that project can be finished prior to the contract dates.
- Weekly meetings with business/property owners are held at 8:30 a.m. on Tuesdays at Rountrey's Hardware.
- Sidewalk and new curb have been installed on the south side of Campbell Avenue from the alley to Main Street. (This addressed a very high curb to pavement issue.)

Highway Improvement Projects

- Amherst Avenue (9th to Main) and the Broad Street (9th to Railroad) projects are out to bid.

Community Development Block Grant

- Façade Improvements completed
- Streetscape (Gateway Park) completed
- Upper Story Housing
 - Work continues and should be wrapping up this month.
- Marketing
 - Way finding signage installed.
 - Kiosk installed
- Compliance review conducted by DHCD on Friday, June 4th.
- Extension requested and granted until August 11th.

WWTP Emergency Overflow Pond

- Monitoring Well Sampling report has been forwarded to DEQ for their review.
- Second EOP sludge sample has been drawn by the consultant and have been received.
- Mr. Booth has indicated a report is forthcoming.

b) Reports

i) Departmental

ii) Others

c) Other Items as Necessary

d) Information Items

12. Matters from Town Council Members

13. Closed Session

Mr. Coleman requested that the Altavista Town Council convene in closed session in accordance with the provisions set out in the *Code of Virginia*, 1950, as amended,

Section 2.2-3711 (A)(1) regarding discussion and/or consideration of prospective appointments to Board of Zoning Appeals.

Section 2.2-3711 (A)(5) regarding discussion concerning a prospective business or industry or the expansion of an existing industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community

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A motion was made by Mr. Mattox, and seconded by Mrs. Dalton.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

Council went into closed session at 8:33 P.M.

Notice was given that council was back in regular session at 8:50 P.M.

FOLLOWING CLOSED SESSION:

A motion was made by Mr. Higginbotham, seconded by Mr. Mattox, to adopt the certification of a closed meeting.

CERTIFICATION OF CLOSED MEETING

WHEREAS, the town council has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the town council that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the town council hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the town council.

Motion carried:

VOTE:	Mr. J.R. Burgess	Yes
	Mr. Ronald Coleman	Yes
	Mrs. Beverley Dalton	Yes
	Mr. Charles Edwards	Yes
	Mr. Bill Ferguson	Yes
	Mr. Jay Higginbotham	Yes
	Mr. Mike Mattox	Yes

Mayor Burgess asked if there was anything else to bring before Council.

The meeting was adjourned at 8:51 p.m.

J. R. Burgess, Mayor

J. Waverly Coggsdale, III, Clerk